

Charge Report

Control Number: 20250903-22

Vendor: AR


Branch: 22

Date: 2025-09-03

Status: Settled

Total Charge Amount: PHP 139.50

Employees Liable for this Charge

Employee Name (ID)	Ded. Amt	Ded. Type	Form of Payment	Signature
ALJON CRUZ (ID: 22000381)	PHP 139.50	Human	Cash	

Total Deduction for Employees Liable: PHP 139.50

Individual Variance Items

Item Code	Description	Qty	Amount	Remarks	Recorded By
ARR0001	OROCN TRSH CN W SWNG CVR P B G Y 8L REG	-1.00	PHP 139.50	Added to Charge List (Control: 20250903-22) - ANSI=1 / ACTUAL = 0 = 1 LOSS	EDWIN CADALIN

Grand Total Charge: PHP 139.50

Prepared by:

Name of Preparer

Date

Approved by:

Name of Approver 1

Role / Position

Acknowledged by:

Name of Approver 2

Role / Position